



Payment Report
FY2006-07
September Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,269,903.15	253,980.64	1,015,922.51	126,990.32	126,990.32
Quality Educator (01-3111)					
ENTITLEMENT	95,616.00	19,123.20	76,492.80	9,561.60	9,561.60
At Risk Student (01-3112)					
ENTITLEMENT	23,212.67	4,642.54	18,570.13	2,321.27	2,321.27
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	1,795.20	7,180.80	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00	140.00



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County Summary

District ANB: EL: 285 HS: 155 K12: 0

County ANB: EL: 273 HS: 154 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	94,999.98	19,000.00	75,999.98	9,500.00
				9,500.00
Elementary Payment				82,327.75
High School Payment				67,083.04
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				149,410.79